First Part Final

Original Duplicate Triplicate

AEE/350/BSK/27/15-16

**CONTRACT CERTIFICATE**

(For other words)

Date: ..... 1-30-9-15

Division :DASARAHALLI DIVISION

bill received no 244/15-16 dated... ... Sub division.....

Book voucher No.....

Dated..... Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Special Repairs to Samudhaya Bhavana at Abbigere, in Shettyhalli Sub Division, in Ward no. 12.**

Name of contractor and full address: **SURENDRA .B.T**

**Reference to Agreement No. EE/DD/WO/ 346 /14-15, Dated: 31/03/2015**

Certified that the measurements were taken by me on 4/4/15, 8/4/15 & 30/9/15 and recorded in pages 3414/9 & 3414/31

Measurements Book No 3415/14-15 And that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on 8.4.2015 & 30.9.2015 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

**Work Code No. 012-15-000019**

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ. ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

| | | AMOUNT | |
|---|---|---|---|
| 1. | | | |
| | Total value of work done or Supplies made as per account. | 1st 939470=00 | |
| 2. | Deduct amount to be held in reserve being .....percent Rs..... | IT-9395- | |
| 3. | Deduct amount to be held in reserve being balance | KCT-37579- | |
| 4. | Deduct payments: | LWC-9395- | |
| | a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of | CBC-939- | |
| | b) Payment cost store or other materials supplied. | Total R.....8749 | |
| 5. | Balance being unpaid value of work done held in reserve | Fine-900 | 66957- |
| 6. | Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments. | Dep-66057- | |
| 7. | Net amount due to or from contractor unadjusted items 939470= | Net | 873413=00 |
| 8. | Advance to contractor for materials brought to site (as detailed) 872513= 873413=00 | | 872513=00 |
| | Within value of Government materials supplied. | | |
| | | *Total amount adjusted:* | |

66957=00

Net 66057=

.....

Contractor signature.

Received Rs. .....(In words)

.....

.....by cash/by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

(for use in the office)

Witness:

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Contractor Signature.

Executive Engineer.

| Sl No | Description of Items |
|---|---|
| 1 | Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foun buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a dist exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be leve breaking of clods and neatly dressed as per specifications, specification No. KBS 2.1(a) / 2.3.1 |
| 2 | Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in trenches 1.5 m and above in width, in hard soil not exceeding 1.5m. in depth including dressing the bottom and pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking complete as per specifications. Specification No. KBS 2.1(b) 2.3.5 |
| 3 | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40mm a size graded granite metal coarse aggregates @ 0.86cum and fine aggregate @ 0.58cum machine mixed, concre layers not exceeding 15cms. Thick, well compacted, in foundation and plinth, cost of all materials, labour, machinery, curing complete as per specifications. Specification No. KBS : 4.1, 4.2 |
| 4 | Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)t works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, fo and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of fabrication charges.) Ready mixed Cement concrete M-20 (1:1:5:3) for raft foundation, column footing, r secondary beams. |
| 5 | Providing 12mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rou corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of material Curing complete as per specifications |
| 6 | Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding of wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labou complete as per specifications. |
| 7 | Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mo and other foreign matter cost of materials, labour, complete as per specifications. with primer |
| 8 | Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm wit mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20 cms conformi 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete specifications. |
| 9 | Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rou corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of material Curing complete as per specifications. |
| 10 | Removing white wash or colour wash by steel brushing and / or scraping, sand papering and preparing wa smooth including repairs to scraches, cost of labour, complete as per specification. Specification No. KBS |
| 11 | Providing and applying two coats dry distemper of approved brand, and shade on wall surface including priming whitening after throughly brooming the surface to remove all dirt, dust, mortar, drops and other foreign matter preparing the surface, even and sand paper smooth, cost of materials, labour, completer as per specification over item 15-13.3 for applying distemper primer over ceiling and / or sloping roof as per specifications |
| 12 | Cleaning of glazed tiles. |
| 13 | Removal of old broken glass panes (any thickness of size, quality or description) from wooden frames, glazed or fixed with beads including cost of labour, complete as per specifications from metal frames |
| 14 | Providing and fixing 4mm thick glass panes to steel windows including T.W beading of 10mm thick and approved paints |
| 15 | Removing the old paint from steel and / or other metal surface with hand scraping and making surface ever cost of materials, labour, complete as per specifications. Specification No. KBS. |
| 16 | Painting:- Providing and applying two coats of ready mix paint of approved brand after through cleaning of surf an even shade complete as per specifications. MORTH Specification No. 803, Painting on Steel Surface. |
| 17 | Providing and laying to required line and slope roofing with semi-corrugated (Trafford) asbestos cement sheet fixed with galvanised iron J or L hooks, blots and nits 8mm dia C.I. plain and bitumen washers, over the existi rafters and trusses including cost of materials, labour, complete as per specifications |

| | Unit | Previous Measurement | | | Present Measurement | | | Total Up-to-Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Qty | Rate | Cost | Qty | Rate | Cost | Qty | Cost | |
| ation of nce not d after | cum | – | – | – | 144.06 | 137.50 | 19808.00 | 144.06 | 19808.00 | - |
| ts or in ides of of clods | Cum | – | – | – | 24.00 | 250.00 | 6000.00 | 24.00 | 6000.00 | - |
| d down laid in OM of | Cum | – | – | – | 72.03 | 4,480.00 | 322694.00 | 72.03 | 322694.00 | - |
| R.C.C works eel and in and | cum | – | – | – | 49.22 | 5,200.00 | 255944.00 | 49.22 | 255944.00 | - |
| ding off labour. | Sqm | – | – | – | 100.20 | 140.00 | 14028.00 | 100.20 | 14028.00 | - |
| corners curing | Sqm | – | – | – | 54.42 | 180.00 | 9796.00 | 54.42 | 9796.00 | - |
| iven an r drops | Sqm | – | – | – | 635.17 | 79.00 | 50178.00 | 635.17 | 50178.00 | - |
| cement to I.S: as per | Sqm | – | – | – | 48.00 | 940.00 | 45120.00 | 48.00 | 45120.00 | |
| ding off labour. | Sqm | – | – | – | 56.00 | 233.00 | 13048.00 | 56.00 | 13048.00 | |
| surface | Sqm | – | – | – | 610.18 | 5.00 | 3051.00 | 610.18 | 3051.00 | |
| oat and cluding - Extra | Sqm | – | – | – | 610.18 | 46.00 | 28068.00 | 610.18 | 28068.00 | |
| | Sqm | – | – | – | 271.72 | 48.00 | 13043.00 | 271.72 | 13043.00 | |
| th putty | Sqm | – | – | – | 25.92 | 99.00 | 2566.00 | 25.92 | 2566.00 | |
| oats of | Sqm | – | – | – | 25.92 | 800.00 | 20736.00 | 25.92 | 20736.00 | |
| cluding | Sqm | – | – | – | 93.32 | 47.00 | 4386.00 | 93.32 | 4386.00 | |
| to give | Sqm | – | – | – | 93.32 | 50.00 | 4666.00 | 93.32 | 4666.00 | |
| n. thick purlins, | Sqm | – | – | – | 16.77 | 400.00 | 6708.00 | 16.77 | 6708.00 | |

| | |
|---|---|
| 18 | Providing and fixing white vitreous china clay, water closets Orissa pattern of size 580 x 440mm with integral ty footrests, 100m S or P trap, (approved make) cutting and making good the wall and floor wherever required, includi cost of materials, labour complete as per specifications. Specification No. KBS 11. |
| 19 | Providing and fixing to wall, ceiling and floor, high-density polyethylene pipes 6.00 kgf/sq.cm. working pressure 32m outside diameter raising mains & exposed distribution pipes with special flange, compression type fittings, wall clip making good the wall, ceiling a floor including cost of all materials, labour charges, HOM of equipments and testi complete as per specifications. do- 110mm |
| 20 | Providing & Fixing Brass Union 20mm nominal bore with PVC connection pipe 300mm length |
| 21 | Providing & Fixing C.P. Brass tap with Union. |
| 22 | Providing and fixing Chorinated Poly Veny! Chloride (CPVC) pipes conforming to IS 15778 having thermal stability for h and cold water supply including all CPVC plain and brass threaded fittings, this includes jointing of pipes and fitting w one step solvent cement, trenching, refilling & testing of joints complete. (External work). 40mm nominal OD pipes |
| 23 | Providing and laying reinforced cement concrete pipe NP2 for culverts including pointing ends and fixing collars w cement mortar 1:2 including cost of all materials, labour, curring complete as per specifications. Specification No. KSF 1000, 2300 MOST 1200mm dai Specification No. 1000/2300 |
| 24 | Providing & fixing on wall surface 2.5 Kg/sq.cm H.D.P.E rain down water pipes 110mm outer dia approved make & bra with necessary specials like shoes,bends & offsets fixed with iron clamps ,wall plugs, screws, including cost of materia labour, complete as per specifications |
| 25 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the wo lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Item No. 17.1 KSRRB M 100-1 F 62.20 |
| | |
| | |
| | |

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

Ravi. N.I.C. 20/11/15

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೀಣ್ಯಪಟ್ಟಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| ai type cluding | Pan | – | – | – | 2.00 | 2300.00 | 4600.00 | 2.00 | 4600.00 | |
| 32mm ll clips, testing | m | – | – | – | 10.00 | 599.00 | 5990.00 | 10.00 | 5990.00 | |
| | Each | – | – | – | 10.00 | 185.00 | 1850.00 | 10.00 | 1850.00 | |
| | Each | – | – | – | 10.00 | 300.00 | 3000.00 | 10.00 | 3000.00 | |
| for hot ng with | M | – | – | – | 140.00 | 318.00 | 44520.00 | 140.00 | 44520.00 | |
| rs with KSRB | mt | – | – | – | 6.00 | 6470.00 | 38820.00 | 6.00 | 38820.00 | |
| brand terials, | Rmt | – | – | – | 17.50 | 500.00 | 8750.00 | 17.50 | 8750.00 | |
| e work, /Km b) 0-1 Rs, | Cum | – | – | – | 168.06 | 72.00 | 12100.00 | 168.06 | 12100.00 | |
| | | | | | | TOTAL Rs. | 939470.00 | | 939470.00 | - |
| | Add 1% For Quality Control Test. | | | | | | 9,395.00 | | 9,395.00 | |
| | GRAND TOTAL Rs. | | | | | | 948865.00 | | 948865.00 | |

939470=0